

Customer Signature

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



## TAX INVOICE

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Ketan Pawar					Invoice Number : APOB/22-23/31255					
Shipping & Billing : The Dharamsi Morarji Chemical Co Ltd, Dhatav , Roha,					Invoice National : APOBI22-23/31233					
Address MH, India, 402116 , MAHARASHTRA, Maharashtra, India, 402116					Order Number :					
				Order Date :						
Mob. : 8087850856					Executive : KBRL					
Email : ketanpawar832@gmail.com										
GSTIN/UID: :										
State: : 27 - Maharashtra										
Sr	Descript	ion of Goods/Serv	vices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1 [MXLY2ZM/A	] Lightning	to USB Cable (1m	າ).	8544	1 NOS	1,800.00	90.00	1,449.15	18%	1,710.00
				Sub Total	1		90.00			1,710.00
Total										1,710.00
Total Bill Value (in Figure) 1,7									1,710.00	
Remarks :										
HSN	Taxable	CGST%	CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AMT
8544	1,449.15 9.00%		130.42	9.00%	130.42			0.00		
Total	1,449.15		130.42		130.42					0.00
Total Amount in	Words:- C	ne Thousand Se	even Hundred Ten	only.						
Mode of payment										
Card : Rs.1,710.00										
Terms & Condition	_		tail Vantona a LL Dillean	-1-14 0:1:-						
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2.Delivery after cheques are realized.										
3.Goods once delivered cannot be taken back on any account.										
4.Advance received for products are subject to availability.										
5.Goods sold are for own use and not for resale.										
6.This is a compute	er generated	d invoice and does	not require signature o	r stamp.						

Have a nice Day! E. & O.E

For KBRL RETAIL VENTURES LLP

Authorised Signature